

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)

Reporting Form Instructions

Dates Reports are Due

DPH systems submit this report to the State three times a year:

DY 6 (6-month)	March 2, 2011
DY 6 (year-end)	May 15, 2011
DY 7 (6-month)	March 31, 2012
DY 7 (12-month)	September 30, 2012
DY 7 (year-end)	October 31, 2012
DY 8 (6-month)	March 31, 2013
DY 8 (12-month)	September 30, 2013
DY 8 (year-end)	October 31, 2013
DY 9 (6-month)	March 31, 2014
DY 9 (12-month)	September 30, 2014
DY 9 (year-end)	October 31, 2014
DY 10 (6-month)	March 31, 2015
DY 10 (12-month)	September 30, 2015
DY 10 (year-end)	October 31, 2015

Use of This Reporting Form

All DPH systems must use this Reporting Form template for reports starting May 15, 2011. For the annual report, DPH systems will include the annual report narrative, the annual report, and reattach the previously submitted 6-month report. The State reserves its right to modify the Reporting Form as experience is gained with its use. The State is looking for DPHs to include as much detail as possible in their narrative responses throughout the Reporting Form. Given the timeframe the State has to review and make payment, the State will exercise its right to further review the submitted Reporting Forms even after payment is made and, if necessary, recoup payment if it is determined on further review that a milestone was not met.

DPH systems should follow the instructions at the top of each tab for completing the form. DPH systems must complete information for items marked "" for every project and every milestone included in the DPH's plan for that DY. Regardless of whether there is any progress made on a particular milestone, DPH systems must include ALL of the milestones included in their plans for that DY in the Reporting Form and report progress or no progress so that the form appropriately calculates the total denominator of the achievement values for purposes of accurate payment. DPH systems should not include any milestones from any other DYs other than the DY for which the report is due.

For milestones that can receive partial payment (e.g., the milestone is "achieve 90% compliance with the bundle"), please complete the numerator and denominator information for that milestone, and include the targeted achievement under "DY Target" for calculation of a 0, 0.25, 0.5, 0.75, or 1 achievement value. For an "all-or-nothing" milestones (e.g., the milestone is "join a sepsis collaborative"), please use the "yes/no" drop-down menu and under "DY Target" enter "yes". For some milestones that are "yes/no," but are also the reporting of data (e.g., the milestone is "report baseline data"), it may make sense to use the "yes/no" drop-down menu, under "DY Target" enter "yes", and include the actual data in the numerator and denominator for reporting purposes only (the payment will be based on selecting "yes" or "no").

In the narrative summary box for each milestone, DPHs must include an assessment of overall project implementation, including brief but detailed narrative descriptions of:

- a. the results of any milestones achieved or milestone progress, as applicable
- b. barriers to meeting any milestones and how those barriers have been addressed
- c. the approaches taken to test, refine and improve upon specific interventions, including examples of "Plan Do Study Act" learning cycles
- d. how staff have used data to test implementation methods
- e. lessons learned and key changes implemented, as applicable
- f. how projects have informed the modification and scaling up of other projects, as applicable
- g. training programs, including outlines of curricula, the frequency of trainings, and a summary of the results of training evaluations as applicable
- h. the process to involve stakeholders in the project, as applicable
- i. system-level changes that have been made, if any, as a result of the project
- j. engagement by physicians, front line clinicians and patients in the projects and the degree to which this engagement is contributing to the success of the project
- k. plans for sustainability of the project, given staff turnover, and plans for ongoing staff training

In addition to providing an in-depth description of how the milestone was achieved, please also provide an in-depth description of why a milestone was not achieved or only partially achieved, for the purposes of understanding systemic issues/patterns. If DPH systems are reporting at the 6-month mark and a milestone is partially met or not achieved because it will be more fully achieved by the year-end of the DY, the DPH system may note that it is on track to meet the milestone within the DY. As stated above, the State is looking for DPHs to provide detailed descriptions of milestone progress in their narrative responses throughout the Reporting Form.

Payment amounts are in Total Computable (i.e., federal incentive and non-federal share provided by DPHs). Indicate all payment amounts as a whole number (i.e., do not round, do not show in millions with decimals). For the 6-month report (first semi-annual report of the DY), DPHs would not have received any prior funding for the DY and therefore should enter "0" for all of the DPH's projects under: "Incentive Funding Already Received in DY."

For the **Annual Report**, DPHs must report any updates, corrections or changes to the data for a given milestone, and must highlight the change in yellow. Additionally, DPHs must provide an explanation for the correction or change in the narrative summary box for that milestone. The narrative explanation should be additive, meaning that it should be added to the original narrative provided for that milestone.

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This reporting form is counting all of those milestones that are **required** for all DPHs in Categories 3-4 in DY7 currently. The reporting form will need to be revised accordingly for future DYs to also automatically count required milestones for those DYs.

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)

* DPH SYSTEM:	San Joaquin General Hospital
* REPORTING YEAR:	DY 7
* DATE OF SUBMISSION:	9/30/2012

Total Payment Amount

This table sums the eligible incentive funding amounts. Please see the following pages for the specifics.
 * Instructions for DPH systems: Please input the DPH System Name, Reporting DY & Date. Everything else on this tab will automatically populate.

Category 1 Projects - Incentive Funding Amounts	
Expand Primary Care Capacity	\$ 3,220,000.00
Increase Training of Primary Care Workforce	
Implement and Utilize Disease Management Registry Functionality	\$ 3,220,000.00
Enhance Interpretation Services and Culturally Competent Care	
Collect Accurate Race, Ethnicity, and Language (REAL) Data to Reduce Disparities	
Enhance Urgent Medical Advice	
Introduce Telemedicine	
Enhance Coding and Documentation for Quality Data	
Develop Risk Stratification Capabilities/Functionalities	
Expand Specialty Care Capacity	
Enhance Performance Improvement and Reporting Capacity	
TOTAL CATEGORY 1 INCENTIVE PAYMENT:	\$ 6,440,000.00
Category 2 Projects	
Expand Medical Homes	\$ 2,792,500.00
Expand Chronic Care Management Models	
Redesign Primary Care	\$ 2,792,500.00
Redesign to Improve Patient Experience	
Redesign for Cost Containment	
Integrate Physical and Behavioral Health Care	
Increase Specialty Care Access/Redesign Referral Process	
Establish/Expand a Patient Care Navigation Program	
Apply Process Improvement Methodology to Improve Quality/Efficiency	
Improve Patient Flow in the Emergency Department/Rapid Medical Evaluation	
Use Palliative Care Programs	
Conduct Medication Management	
Implement/Expand Care Transitions Programs	
Implement Real-Time Hospital-Acquired Infections (HAIs) System	
TOTAL CATEGORY 2 INCENTIVE PAYMENT:	\$ 5,585,000.00
Category 3 Domains	
Patient/Care Giver Experience (required)	\$ -
Care Coordination (required)	\$ 1,018,875.00
Preventive Health (required)	\$ 1,018,875.00
At-Risk Populations (required)	\$ 1,018,875.00
TOTAL CATEGORY 3 INCENTIVE PAYMENT:	\$ 3,056,625.00
Category 4 Interventions	
Severe Sepsis Detection and Management (required)	\$ 574,750.00
Central Line Associated Blood Stream Infection Prevention (required)	\$ 574,750.00
Surgical Site Infection Prevention	\$ 574,750.00
Hospital-Acquired Pressure Ulcer Prevention	
Stroke Management	\$ 574,750.00
Venous Thromboembolism (VTE) Prevention and Treatment	
Falls with Injury Prevention	
TOTAL CATEGORY 4 INCENTIVE PAYMENT:	\$ 2,299,000.00
TOTAL INCENTIVE PAYMENT	\$ 17,380,625.00

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CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)

DPH SYSTEM: San Joaquin General Hospital

REPORTING YEAR: DY 7

DATE OF SUBMISSION: 9/30/2012

Annual Report Narrative

This narrative summarizes the DSRIP activities performed in the reporting demonstration year.

* Instructions for DPH systems: Please complete the narrative for annual reports. The narrative must include a description of the degree to which each project contributed to the advancement of the broad delivery system reform relevant to the patient population that was included in the DPHs DSRIP Plan. The narrative must also include a detailed description of participation in shared learning.

Summary of Demonstration Year Activities

DSRIP Semi-Annual Reporting Form

Summary of DPH System's Participation in Shared Learning

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CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

Category 1 Summary Page

This table is the summary of data reported for the DPH system. Please see the following pages for the specifics.

* Instructions for DPH systems: Do not complete, this tab will automatically populate.

- The black boxes indicate Milestone achievements, either "yes/no", or the actual achievement # or %.
- The blue boxes show progress made toward the Milestone ("Achievement Value") of 1.0, 0.75, 0.5, 0.25 or 0.
- The red boxes indicate Total Sums.

Category 1 Projects		
Expand Primary Care Capacity		
Process Milestone:	Add at least one additional provider in the Primary Medicine Clinic.	Yes
<i>Achievement Value</i>		1.00
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ 6,440,000.00
Total Sum of Achievement Values:		1.00
Total Number of Milestones:		1.00
Achievement Value Percentage:		100%
Eligible Incentive Funding Amount:		\$ 6,440,000.00
Incentive Funding Already Received in DY:		\$ 3,220,000.00
<u>Incentive Payment Amount:</u>		\$ 3,220,000.00

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Category 1 Summary Page

Increase Training of Primary Care Workforce

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

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Category 1 Summary Page

Implement and Utilize Disease Management Registry Functionality

Process Milestone:	Implement a functional disease management registry in 25% of San Joaquin General Hospital's primary care clinic sites.	1.00
<i>Achievement Value</i>		1.00
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ 6,440,000.00
Total Sum of Achievement Values:		1.00
Total Number of Milestones:		1.00
Achievement Value Percentage:		100%
Eligible Incentive Funding Amount:		\$ 6,440,000.00
Incentive Funding Already Received in DY:		\$ 3,220,000.00
<u>Incentive Payment Amount:</u>		\$ 3,220,000.00

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Category 1 Summary Page

Enhance Interpretation Services and Culturally Competent Care

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

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Category 1 Summary Page

Collect Accurate Race, Ethnicity, and Language (REAL) Data to Reduce Disparities

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

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Category 1 Summary Page

Enhance Urgent Medical Advice

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

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Category 1 Summary Page

Introduce Telemedicine

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

DSRIP Semi-Annual Reporting Form

Category 1 Summary Page

Enhance Coding and Documentation for Quality Data

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

DSRIP Semi-Annual Reporting Form

Category 1 Summary Page

Develop Risk Stratification Capabilities/Functionalities

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

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Category 1 Summary Page

Expand Specialty Care Capacity

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

DSRIP Semi-Annual Reporting Form

Category 1 Summary Page

Enhance Performance Improvement and Reporting Capacity

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

Category 2 Summary Page

This table is the summary of data reported for the DPH system. Please see the following pages for the specifics.

* Instructions for DPH systems: Do not complete, this tab will automatically populate.

- The black boxes indicate Milestone achievements, either "yes/no", or the actual achievement # or %.
- The blue boxes show progress made toward the Milestone ("Achievement Value") of 1.0, 0.75, 0.5, 0.25 or 0.
- The red boxes indicate Total Sums.

Category 2 Projects		
Expand Medical Homes		
Process Milestone:	Develop medical assignment criteria, including which specific chronic conditions, high risk patients and those with high utilization of health care services will be included in medical homes.	<input type="checkbox"/> Yes
<i>Achievement Value</i>		<input type="checkbox"/> 1.00
Process Milestone:	-	<input type="checkbox"/> N/A
<i>Achievement Value</i>		<input type="checkbox"/>
Process Milestone:	-	<input type="checkbox"/> N/A
<i>Achievement Value</i>		<input type="checkbox"/>
Process Milestone:	-	<input type="checkbox"/> N/A
<i>Achievement Value</i>		<input type="checkbox"/>
Process Milestone:	-	<input type="checkbox"/> N/A
<i>Achievement Value</i>		<input type="checkbox"/>
Improvement Milestone:	-	<input type="checkbox"/> N/A
<i>Achievement Value</i>		<input type="checkbox"/>
Improvement Milestone:	-	<input type="checkbox"/> N/A
<i>Achievement Value</i>		<input type="checkbox"/>
Improvement Milestone:	-	<input type="checkbox"/> N/A
<i>Achievement Value</i>		<input type="checkbox"/>
Improvement Milestone:	-	<input type="checkbox"/> N/A
<i>Achievement Value</i>		<input type="checkbox"/>
DY Total Computable Incentive Amount:		<input type="checkbox"/> \$ 5,585,000.00
Total Sum of Achievement Values:		<input type="checkbox"/> 1.00
Total Number of Milestones:		<input type="checkbox"/> 1.00
Achievement Value Percentage:		<input type="checkbox"/> 100%
Eligible Incentive Funding Amount:		<input type="checkbox"/> \$ 5,585,000.00
Incentive Funding Already Received in DY:		<input type="checkbox"/> \$ 2,792,500.00
<u>Incentive Payment Amount:</u>		<input type="checkbox"/> \$ 2,792,500.00

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Category 2 Summary Page

Expand Chronic Care Management Models

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

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Category 2 Summary Page

Redesign Primary Care

Process Milestone:	Staff in at least one primary care clinic will be trained on methods for redesigning clinics to improve efficiency.	0.77
<i>Achievement Value</i>		1.00
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ 5,585,000.00
Total Sum of Achievement Values:		1.00
Total Number of Milestones:		1.00
Achievement Value Percentage:		100%
Eligible Incentive Funding Amount:		\$ 5,585,000.00
Incentive Funding Already Received in DY:		\$ 2,792,500.00
<u>Incentive Payment Amount:</u>		\$ 2,792,500.00

DSRIP Semi-Annual Reporting Form

Category 2 Summary Page

Redesign to Improve Patient Experience

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

DSRIP Semi-Annual Reporting Form

Category 2 Summary Page

Redesign for Cost Containment

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

DSRIP Semi-Annual Reporting Form

Category 2 Summary Page

Integrate Physical and Behavioral Health Care

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

DSRIP Semi-Annual Reporting Form

Category 2 Summary Page

Increase Specialty Care Access/Redesign Referral Process

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

DSRIP Semi-Annual Reporting Form

Category 2 Summary Page

Establish/Expand a Patient Care Navigation Program

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

DSRIP Semi-Annual Reporting Form

Category 2 Summary Page

Apply Process Improvement Methodology to Improve Quality/Efficiency

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

DSRIP Semi-Annual Reporting Form

Category 2 Summary Page

Improve Patient Flow in the Emergency Department/Rapid Medical Evaluation

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

DSRIP Semi-Annual Reporting Form

Category 2 Summary Page

Use Palliative Care Programs

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

DSRIP Semi-Annual Reporting Form

Category 2 Summary Page

Conduct Medication Management

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

DSRIP Semi-Annual Reporting Form

Category 2 Summary Page

Implement/Expand Care Transitions Programs

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

DSRIP Semi-Annual Reporting Form

Category 2 Summary Page

Implement Real-Time Hospital-Acquired Infections (HAIs) System

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

Category 3 Summary Page

This table is the summary of data reported for the DPH system. Please see the following pages for the specifics.

* Instructions for DPH systems: Do not complete, this tab will automatically populate.

- The black boxes indicate Milestone achievements, either "yes/no", or the actual achievement # or %.
- The blue boxes show progress made toward the Milestone ("Achievement Value") of 1.0, 0.75, 0.5, 0.25 or 0.
- The red boxes indicate Total Sums.

Category 3 Domains

Patient/Care Giver Experience (required)

Undertake the necessary planning, redesign, translation, training and contract negotiations in order to implement CG-CAHPS in DY8 (DY7 only)	Yes
Achievement Value	1.00
Report results of CG CAHPS questions for "Getting Timely Appointments, Care, and Information" theme to the State (DY8-10)	N/A
Achievement Value	
Report results of CG CAHPS questions for "How Well Doctors Communicate With Patients" theme to the State (DY8-10)	N/A
Achievement Value	
Report results of CG CAHPS questions for "Helpful, Courteous, and Respectful Office Staff" theme to the State (DY8-10)	N/A
Achievement Value	
Report results of CG CAHPS questions for "Patients' Rating of the Doctor" theme to the State (DY8-10)	N/A
Achievement Value	
Report results of CG CAHPS questions for "Shared Decisionmaking" theme to the State (DY8-10)	N/A
Achievement Value	
DY Total Computable Incentive Amount:	\$ 2,037,750.00
Total Sum of Achievement Values:	1.00
Total Number of Milestones:	1.00
Achievement Value Percentage:	100%
Eligible Incentive Funding Amount:	\$ 2,037,750.00
Incentive Funding Already Received in DY:	\$ 2,037,750.00
<u>Incentive Payment Amount:</u>	\$ -

DSRIP Semi-Annual Reporting Form

Category 3 Summary Page

Care Coordination (required)

Report results of the Diabetes, short-term complications measure to the State (DY7-10)	<input type="text" value="Yes"/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>
Report results of the Uncontrolled Diabetes measure to the State (DY7-10)	<input type="text" value="Yes"/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>
Report results of the Congestive Heart Failure measure to the State (DY8-10)	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Report results of the Chronic Obstructive Pulmonary Disease measure to the State (DY8-10)	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
DY Total Computable Incentive Amount:	<input type="text" value="\$ 2,037,750.00"/>
Total Sum of Achievement Values:	<input type="text" value="2.00"/>
Total Number of Milestones:	<input type="text" value="2.00"/>
Achievement Value Percentage:	<input type="text" value="100%"/>
Eligible Incentive Funding Amount:	<input type="text" value="\$ 2,037,750.00"/>
Incentive Funding Already Received in DY:	<input type="text" value="\$ 1,018,875.00"/>
<u>Incentive Payment Amount:</u>	<input type="text" value="\$ 1,018,875.00"/>

Preventive Health (required)

Report results of the Mammography Screening for Breast Cancer measure to the State (DY7-10)	<input type="text" value="Yes"/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>
Reports results of the Influenza Immunization measure to the State (DY7-10)	<input type="text" value="Yes"/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>
Report results of the Child Weight Screening measure to the State (DY8-10)	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Report results of the Pediatrics Body Mass Index (BMI) measure to the State (DY8-10)	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Report results of the Tobacco Cessation measure to the State (DY8-10)	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
DY Total Computable Incentive Amount:	<input type="text" value="\$ 2,037,750.00"/>
Total Sum of Achievement Values:	<input type="text" value="2.00"/>
Total Number of Milestones:	<input type="text" value="2.00"/>
Achievement Value Percentage:	<input type="text" value="100%"/>
Eligible Incentive Funding Amount:	<input type="text" value="\$ 2,037,750.00"/>
Incentive Funding Already Received in DY:	<input type="text" value="\$ 1,018,875.00"/>
<u>Incentive Payment Amount:</u>	<input type="text" value="\$ 1,018,875.00"/>

DSRIP Semi-Annual Reporting Form

Category 3 Summary Page

At-Risk Populations (required)

Report results of the Diabetes Mellitus: Low Density Lipoprotein (LDL-C) Control (<100 mg/dl) measure to the State (DY7-10)	Yes
<i>Achievement Value</i>	1.00
Report results of the Diabetes Mellitus: Hemoglobin A1c Control (<8%) measure to the State (DY7-10)	Yes
<i>Achievement Value</i>	1.00
Report results of the 30-Day Congestive Heart Failure Readmission Rate measure to the State (DY8-10)	N/A
<i>Achievement Value</i>	
Report results of the Hypertension (HTN): Blood Pressure Control (<140/90 mmHg) measure to the State (DY8-10)	N/A
<i>Achievement Value</i>	
Report results of the Pediatrics Asthma Care measure to the State (DY8-10)	N/A
<i>Achievement Value</i>	
Report results of the Optimal Diabetes Care Composite to the State (DY8-10)	N/A
<i>Achievement Value</i>	
Report results of the Diabetes Composite to the State (DY8-10)	N/A
<i>Achievement Value</i>	
DY Total Computable Incentive Amount:	\$ 2,037,750.00
Total Sum of Achievement Values:	2.00
Total Number of Milestones:	2.00
Achievement Value Percentage:	100%
Eligible Incentive Funding Amount:	\$ 2,037,750.00
Incentive Funding Already Received in DY:	\$ 1,018,875.00
<u>Incentive Payment Amount:</u>	\$ 1,018,875.00

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

Category 4 Summary Page

This table is the summary of data reported for the DPH system. Please see the following pages for the specifics.

* Instructions for DPH systems: Do not complete, this tab will automatically populate.

- The black boxes indicate Milestone achievements, either "yes/no", or the actual achievement # or %.
- The blue boxes show progress made toward the Milestone ("Achievement Value") of 1.0, 0.75, 0.5, 0.25 or 0.
- The red boxes indicate Total Sums.

Category 4 Interventions	
Severe Sepsis Detection and Management (required)	
Compliance with Sepsis Resuscitation bundle (%)	<input style="width: 100px;" type="text" value="0.40"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text" value="1.00"/>
Optional Milestone: <u>Sepsis Mortality Rate</u>	<input style="width: 100px;" type="text" value="0.24"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text" value="1.00"/>
Optional Milestone: <u>Report at least 6 months of data collection on Sepsis Resuscitation Bundle to SNI for purposes of establishing the baseline and setting benchmarks.</u>	<input style="width: 100px;" type="text" value="Yes"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text" value="1.00"/>
Optional Milestone: _____ -	<input style="width: 100px;" type="text" value="N/A"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text" value=""/>
Optional Milestone: _____ -	<input style="width: 100px;" type="text" value="N/A"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text" value=""/>
Optional Milestone: _____ -	<input style="width: 100px;" type="text" value="N/A"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text" value=""/>
Optional Milestone: _____ -	<input style="width: 100px;" type="text" value="N/A"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text" value=""/>
Optional Milestone: _____ -	<input style="width: 100px;" type="text" value="N/A"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text" value=""/>
Optional Milestone: _____ -	<input style="width: 100px;" type="text" value="N/A"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text" value=""/>
DY Total Computable Incentive Amount:	<input style="width: 100px;" type="text" value="\$ 1,149,500.00"/>
Total Sum of Achievement Values:	<input style="width: 100px;" type="text" value="3.00"/>
Total Number of Milestones:	<input style="width: 100px;" type="text" value="3.00"/>
Achievement Value Percentage:	<input style="width: 100px;" type="text" value="100%"/>
Eligible Incentive Funding Amount:	<input style="width: 100px;" type="text" value="\$ 1,149,500.00"/>
Incentive Funding Already Received in DY:	<input style="width: 100px;" type="text" value="\$ 574,750.00"/>
<u>Incentive Payment Amount:</u>	<input style="width: 100px;" type="text" value="\$ 574,750.00"/>

DSRIP Semi-Annual Reporting Form

Category 4 Summary Page

Central Line Associated Blood Stream Infection Prevention (required)

Compliance with Central Line Insertion Practices (CLIP) (%)		0.61
<i>Achievement Value</i>		1.00
Optional Milestone:	Report at least 6 months of data collection on CLIP to SNI for purposes of establishing the baseline and setting benchmarks.	0.61
<i>Achievement Value</i>		1.00
Optional Milestone:	Report at least 6 months of data collection on CLABSI to SNI for purposes of establishing the baseline and setting benchmarks.	0.00
<i>Achievement Value</i>		1.00
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ 1,149,500.00
Total Sum of Achievement Values:		3.00
Total Number of Milestones:		3.00
Achievement Value Percentage:		100%
Eligible Incentive Funding Amount:		\$ 1,149,500.00
Incentive Funding Already Received in DY:		\$ 574,750.00
<u>Incentive Payment Amount:</u>		\$ 574,750.00

DSRIP Semi-Annual Reporting Form

Category 4 Summary Page

Surgical Site Infection Prevention

Rate of surgical site infection for Class 1 and 2 wounds (%)	-
<i>Achievement Value</i>	1.00
Optional Milestone: Report at least 6 months of data collection on SSI for Colon (COLO) surgeries and Hysterectomies (HYST and VHYST) to SNI for purposes of establishing the baseline and setting benchmarks.	-
<i>Achievement Value</i>	1.00
Optional Milestone: Work with IT to capture patients with surgical site wound infections who are not readmitted to the hospital or have their wound cultured.	Yes
<i>Achievement Value</i>	1.00
Optional Milestone: _____ -	N/A
<i>Achievement Value</i>	
Optional Milestone: _____ -	N/A
<i>Achievement Value</i>	
Optional Milestone: _____ -	N/A
<i>Achievement Value</i>	
Optional Milestone: _____ -	N/A
<i>Achievement Value</i>	
DY Total Computable Incentive Amount:	\$ 1,149,500.00
Total Sum of Achievement Values:	3.00
Total Number of Milestones:	3.00
Achievement Value Percentage:	100%
Eligible Incentive Funding Amount:	\$ 1,149,500.00
Incentive Funding Already Received in DY:	\$ 574,750.00
<u>Incentive Payment Amount:</u>	\$ 574,750.00

DSRIP Semi-Annual Reporting Form

Category 4 Summary Page

Hospital-Acquired Pressure Ulcer Prevention

Prevalence of Stage II, III, IV or unstagable pressure ulcers (%)	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

DSRIP Semi-Annual Reporting Form

Category 4 Summary Page

Stroke Management

Optional Milestone:	Report at least 6 months of data collection on the 7 stroke management process	Yes
Achievement Value		1.00
Optional Milestone:	Report the data to the State.	Yes
Achievement Value		1.00
Optional Milestone:	-	N/A
Achievement Value		
Optional Milestone:	-	N/A
Achievement Value		
Optional Milestone:	-	N/A
Achievement Value		
Optional Milestone:	-	N/A
Achievement Value		
DY Total Computable Incentive Amount:		\$ 1,149,500.00
Total Sum of Achievement Values:		2.00
Total Number of Milestones:		2.00
Achievement Value Percentage:		100%
Eligible Incentive Funding Amount:		\$ 1,149,500.00
Incentive Funding Already Received in DY:		\$ 574,750.00
Incentive Payment Amount:		\$ 574,750.00

DSRIP Semi-Annual Reporting Form

Category 4 Summary Page

Venous Thromboembolism (VTE) Prevention and Treatment

Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

DSRIP Semi-Annual Reporting Form

Category 4 Summary Page

Falls with Injury Prevention

Prevalence of patient falls with injuries (Rate per 1,000 patient days)	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<u>Incentive Payment Amount:</u>		

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 1: Expand Primary Care Capacity

Below is the data reported for the DPH system.

* Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Expand Primary Care Capacity	
DY Total Computable Incentive Amount:	* <input type="text" value="\$ 6,440,000.00"/>
Incentive Funding Already Received in DY:	* <input type="text" value="\$ 3,220,000.00"/>
Process Milestone: <u>Add at least one additional provider in the Primary Medicine Clinic.</u> <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="Yes"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text" value="Yes"/>
<div style="border: 1px solid black; padding: 5px;"> In the period July 1, 2011 through June 30, 2012 the hospital was successful in recruiting 5.5 FTE physicians for primary care clinics, specifically 3.5 FTE are working in the Family Medicine Clinic, one physician is in the Primary Medicine Clinic and one physician is in the Internal Medicine Clinic. The addition of these physicians has increased patient access. In addition, the Primary Medicine Clinic added extended hours on Monday through Thursday until 7:00 PM to accommodate more patients. This walk-in clinic has been seeing 10 - 14 patients between the hours of 4:30 PM - 7:00 and has been received very well by the patients. In addition, the hospital was also successful in recruiting two Obstetrical/Gynecologists, one Oncologist, one Gastroenterologist, one Anesthesiologist, one Pediatrician, and one </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text" value="yes"/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

Category 1: Expand Primary Care Capacity

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>

DSRIP Semi-Annual Reporting Form

Category 1: Expand Primary Care Capacity

<p>Improvement Milestone: _____ (insert milestone)</p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p style="font-size: x-small; color: blue;">If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Improvement Milestone: _____ (insert milestone)</p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p style="font-size: x-small; color: blue;">If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Improvement Milestone: _____ (insert milestone)</p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p style="font-size: x-small; color: blue;">If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>

DSRIP Semi-Annual Reporting Form

Category 1: Expand Primary Care Capacity

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 1: Increase Training of Primary Care Workforce

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Increase Training of Primary Care Workforce	
DY Total Computable Incentive Amount:	* <input style="width: 80%;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 80%;" type="text"/>
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 80%;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 80%;" type="text"/>
Achievement	<input style="width: 80%;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 80%;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 80%;" type="text"/>
<i>Achievement Value</i>	<input style="width: 80%;" type="text"/>
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 80%;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 80%;" type="text"/>
Achievement	<input style="width: 80%;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 80%;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 80%;" type="text"/>
<i>Achievement Value</i>	<input style="width: 80%;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 1: Increase Training of Primary Care Workforce

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>

DSRIP Semi-Annual Reporting Form

Category 1: Increase Training of Primary Care Workforce

<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>

DSRIP Semi-Annual Reporting Form

Category 1: Increase Training of Primary Care Workforce

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 1: Implement and Utilize Disease Management Registry Functionality

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Implement and Utilize Disease Management Registry Functionality	
DY Total Computable Incentive Amount:	* <input style="border: 1px solid black; width: 80px;" type="text" value="\$ 6,440,000.00"/>
Incentive Funding Already Received in DY:	* <input style="border: 1px solid black; width: 80px;" type="text" value="\$ 3,220,000.00"/>
Process Milestone: <u>Implement a functional disease management registry in 25% of San Joaquin General Hospital's primary care clinic sites.</u> <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="border: 1px solid black; width: 60px;" type="text" value="2.00"/>
Denominator (if absolute number, enter "1")	* <input style="border: 1px solid black; width: 60px;" type="text" value="2.00"/>
Achievement	<input style="border: 1px solid black; width: 60px;" type="text" value="1.00"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="border: 1px solid black; width: 80px;" type="text" value="Yes"/>
<div style="border: 1px solid black; padding: 5px; min-height: 60px;">The disease management registry tool called i2iTracks has been implemented in all three of our adult primary care clinics, namely the Primary Medicine Clinic, the Internal Medicine Clinic and the Family Medicine Clinic. The implementation required the alignment of stakeholders from IT, clinic administration, and clinic staff. The technical challenges were significant due to the necessity of integrating with many complex data sources. Our Mirth open source interface engine and our internal IT talent provided the horsepower for the interfacing. Together with data capture and manual data entry by the medical assistants in the clinics, the i2iTracks database is a rich repository of clinical and operational data with robust reporting capabilities. As a population management tool, the i2iTracks registry adds visibility</div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="border: 1px solid black; width: 60px;" type="text" value="yes"/>
<i>Achievement Value</i>	<input style="border: 1px solid blue; width: 60px;" type="text" value="1.00"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="border: 1px solid black; width: 60px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="border: 1px solid black; width: 60px;" type="text"/>
Achievement	<input style="border: 1px solid black; width: 60px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="border: 1px solid black; width: 80px;" type="text"/>
<div style="border: 1px solid black; height: 60px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="border: 1px solid black; width: 60px;" type="text"/>
<i>Achievement Value</i>	<input style="border: 1px solid blue; width: 60px;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 1: Implement and Utilize Disease Management Registry Functionality

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)</p> <p>Denominator (if absolute number, enter "1")</p> <p>Achievement</p> <p style="font-size: x-small; color: blue;">If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone</p> <p style="font-size: x-small;"><i>Achievement Value</i></p>	<p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;"><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;"><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;"><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;"><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)</p> <p>Denominator (if absolute number, enter "1")</p> <p>Achievement</p> <p style="font-size: x-small; color: blue;">If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone</p> <p style="font-size: x-small;"><i>Achievement Value</i></p>	<p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;"><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;"><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;"><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)</p> <p>Denominator (if absolute number, enter "1")</p> <p>Achievement</p> <p style="font-size: x-small; color: blue;">If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone</p> <p style="font-size: x-small;"><i>Achievement Value</i></p>	<p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;"><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;"><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p> <p style="text-align: right;"><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p style="text-align: right;">* <input style="width: 100%;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 1: Implement and Utilize Disease Management Registry Functionality

<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> _____</p>	<p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> _____</p>	<p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> _____</p>	<p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 1: Implement and Utilize Disease Management Registry Functionality

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 1: Enhance Interpretation Services and Culturally Competent Care

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Enhance Interpretation Services and Culturally Competent Care	
DY Total Computable Incentive Amount:	* <input style="width: 100%; height: 15px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100%; height: 15px;" type="text"/>
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 15px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 15px;" type="text"/>
Achievement	<input style="width: 100%; height: 15px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100%; height: 15px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; height: 15px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; height: 15px; background-color: #add8e6;" type="text"/>
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 15px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 15px;" type="text"/>
Achievement	<input style="width: 100%; height: 15px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100%; height: 15px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; height: 15px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; height: 15px; background-color: #add8e6;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 1: Enhance Interpretation Services and Culturally Competent Care

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>

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Category 1: Enhance Interpretation Services and Culturally Competent Care

<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 1: Enhance Interpretation Services and Culturally Competent Care

Improvement Milestone: _____
(insert milestone)

Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)

*

Denominator (if absolute number, enter "1")

*

Achievement

N/A

[If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:](#)

*

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone

*

Achievement Value

Improvement Milestone: _____
(insert milestone)

Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)

*

Denominator (if absolute number, enter "1")

*

Achievement

N/A

[If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:](#)

*

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone

*

Achievement Value

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 1: Collect Accurate Race, Ethnicity, and Language (REAL) Data to Reduce Disparities

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Collect Accurate Race, Ethnicity, and Language (REAL) Data to Reduce Disparities

DY Total Computable Incentive Amount:	* <input style="width: 100%; height: 20px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100%; height: 20px;" type="text"/>
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 20px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 20px;" type="text"/>
Achievement	<input style="width: 100%; height: 20px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions;	
	* <input style="width: 100%; height: 20px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; height: 20px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; height: 20px; background-color: #add8e6;" type="text"/>

DY Total Computable Incentive Amount:	* <input style="width: 100%; height: 20px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100%; height: 20px;" type="text"/>
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 20px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 20px;" type="text"/>
Achievement	<input style="width: 100%; height: 20px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions;	
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DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; height: 20px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; height: 20px; background-color: #add8e6;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 1: Collect Accurate Race, Ethnicity, and Language (REAL) Data to Reduce Disparities

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 1: Collect Accurate Race, Ethnicity, and Language (REAL) Data to Reduce Disparities

<p>Improvement Milestone: _____ (insert milestone)</p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p style="font-size: x-small; color: blue;">If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px; background-color: #cccccc; text-align: center;">N/A</div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p>Improvement Milestone: _____ (insert milestone)</p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p style="font-size: x-small; color: blue;">If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px; background-color: #cccccc; text-align: center;">N/A</div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p>Improvement Milestone: _____ (insert milestone)</p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p style="font-size: x-small; color: blue;">If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px; background-color: #cccccc; text-align: center;">N/A</div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px; margin-bottom: 5px;"></div>

DSRIP Semi-Annual Reporting Form

Category 1: Collect Accurate Race, Ethnicity, and Language (REAL) Data to Reduce Disparities

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 1: Enhance Urgent Medical Advice

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Enhance Urgent Medical Advice	
DY Total Computable Incentive Amount:	* <input style="width: 100%; height: 15px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100%; height: 15px;" type="text"/>
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 15px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 15px;" type="text"/>
Achievement	<input style="width: 100%; height: 15px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100%; height: 15px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; height: 15px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; height: 15px; background-color: #add8e6;" type="text"/>
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 15px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 15px;" type="text"/>
Achievement	<input style="width: 100%; height: 15px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100%; height: 15px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; height: 15px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; height: 15px; background-color: #add8e6;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 1: Enhance Urgent Medical Advice

<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>

DSRIP Semi-Annual Reporting Form

Category 1: Enhance Urgent Medical Advice

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 1: Introduce Telemedicine

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Introduce Telemedicine	
DY Total Computable Incentive Amount:	* <input style="width: 100%; height: 20px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100%; height: 20px;" type="text"/>
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 20px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 20px;" type="text"/>
Achievement	<input style="width: 100%; height: 20px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100%; height: 20px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; height: 20px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; height: 20px; background-color: #add8e6;" type="text"/>
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 20px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 20px;" type="text"/>
Achievement	<input style="width: 100%; height: 20px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100%; height: 20px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; height: 20px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; height: 20px; background-color: #add8e6;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 1: Introduce Telemedicine

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 1: Enhance Coding and Documentation for Quality Data

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Enhance Coding and Documentation for Quality Data	
DY Total Computable Incentive Amount:	* <input style="width: 100%; height: 15px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100%; height: 15px;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 15px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 15px;" type="text"/>
Achievement	<input style="width: 100%; height: 15px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100%; height: 15px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; height: 15px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; height: 15px; background-color: #add8e6;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 15px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 15px;" type="text"/>
Achievement	<input style="width: 100%; height: 15px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100%; height: 15px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; height: 15px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; height: 15px; background-color: #add8e6;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 1: Enhance Coding and Documentation for Quality Data

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 100px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 100px;" type="text"/></p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 100px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 100px;" type="text"/></p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 100px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 100px;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 1: Enhance Coding and Documentation for Quality Data

<p>Improvement Milestone: _____ (insert milestone)</p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Improvement Milestone: _____ (insert milestone)</p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Improvement Milestone: _____ (insert milestone)</p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 1: Enhance Coding and Documentation for Quality Data

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 1: Develop Risk Stratification Capabilities/Functionalities

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Develop Risk Stratification Capabilities/Functionalities	
DY Total Computable Incentive Amount:	* <input style="width: 100%; height: 15px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100%; height: 15px;" type="text"/>
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 15px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 15px;" type="text"/>
Achievement	<input style="width: 100%; height: 15px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100%; height: 15px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; height: 15px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; height: 15px; background-color: #add8e6;" type="text"/>
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 15px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 15px;" type="text"/>
Achievement	<input style="width: 100%; height: 15px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100%; height: 15px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; height: 15px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; height: 15px; background-color: #add8e6;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 1: Develop Risk Stratification Capabilities/Functionalities

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>

DSRIP Semi-Annual Reporting Form

Category 1: Develop Risk Stratification Capabilities/Functionalities

<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)</p> <p>Denominator (if absolute number, enter "1")</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone</p> <p><i>Achievement Value</i></p>	<p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)</p> <p>Denominator (if absolute number, enter "1")</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone</p> <p><i>Achievement Value</i></p>	<p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)</p> <p>Denominator (if absolute number, enter "1")</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone</p> <p><i>Achievement Value</i></p>	<p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 1: Develop Risk Stratification Capabilities/Functionalities

<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 1: Expand Specialty Care Capacity

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Expand Specialty Care Capacity	
DY Total Computable Incentive Amount:	* <input style="width: 100%; height: 15px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100%; height: 15px;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 15px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 15px;" type="text"/>
Achievement	<input style="width: 100%; height: 15px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100%; height: 15px;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; height: 15px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; height: 15px; background-color: #add8e6;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 15px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 15px;" type="text"/>
Achievement	<input style="width: 100%; height: 15px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100%; height: 15px;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; height: 15px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; height: 15px; background-color: #add8e6;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 1: Expand Specialty Care Capacity

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p></p> <p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p></p> <p>* </p> <p>* </p> <p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p></p> <p>* </p> <p>* </p> <p>* </p>

DSRIP Semi-Annual Reporting Form

Category 1: Expand Specialty Care Capacity

<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>

DSRIP Semi-Annual Reporting Form

Category 1: Expand Specialty Care Capacity

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 1: Enhance Performance Improvement and Reporting Capacity

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Enhance Performance Improvement and Reporting Capacity	
DY Total Computable Incentive Amount:	* <input style="width: 100%; height: 15px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100%; height: 15px;" type="text"/>
Process Milestone: _____ (insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 15px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 15px;" type="text"/>
Achievement	<input style="width: 100%; height: 15px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100%; height: 15px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; height: 15px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; height: 15px; background-color: #add8e6;" type="text"/>
Process Milestone: _____ (insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 15px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 15px;" type="text"/>
Achievement	<input style="width: 100%; height: 15px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100%; height: 15px;" type="text"/>
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DSRIP Semi-Annual Reporting Form

Category 1: Enhance Performance Improvement and Reporting Capacity

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>

DSRIP Semi-Annual Reporting Form

Category 1: Enhance Performance Improvement and Reporting Capacity

<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 1: Enhance Performance Improvement and Reporting Capacity

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 2: Expand Medical Homes

Below is the data reported for the DPH system.

* Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Expand Medical Homes	
DY Total Computable Incentive Amount:	* <input type="text" value="\$ 5,585,000.00"/>
Incentive Funding Already Received in DY:	* <input type="text" value="\$ 2,792,500.00"/>
Process Milestone: Develop medical assignment criteria, including which specific chronic conditions, high risk patients and those with high utilization of health care services will be included in medical homes. <div style="text-align: center; border-bottom: 1px solid black; margin-top: 5px;"> (insert milestone) </div>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="Yes"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	
The Patient Centered Medical Home initiative is currently focused on the following patient populations: 1) patients with chronic conditions of diabetes mellitus and depression, 2) patients with high Emergency Department utilization, and 3) high-risk patients that fall under the category of Seniors and Persons with Disabilities (SPD). The goal is to improve health outcomes. The hospital has partnered with the Health Plan of San Joaquin (HPSJ) and County Behavioral Health Services to identify patients who would benefit from care provided in a medical home environment. Case managers from the HPSJ assist in care coordination of their members directly in our clinics. The primary population identified and entered into i2iTracks has been the patients with diabetes mellitus. During the past year, a new hospital department, Panel	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text" value="yes"/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>
Process Milestone: _____ <div style="text-align: center; border-bottom: 1px solid black; margin-top: 5px;"> (insert milestone) </div>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

Category 2: Expand Medical Homes

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>

DSRIP Semi-Annual Reporting Form

Category 2: Expand Medical Homes

<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p>* </p> <p>* </p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p>* </p> <p>* </p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p>* </p> <p>* </p>

DSRIP Semi-Annual Reporting Form

Category 2: Expand Medical Homes

<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)</p> <p>Denominator (if absolute number, enter "1")</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone</p> <p><i>Achievement Value</i></p>	<p style="text-align: center;">*</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; background-color: #cccccc; margin-bottom: 5px; text-align: center;">N/A</div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; background-color: #cccccc; margin-bottom: 5px; text-align: center;">N/A</div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; background-color: #cccccc; margin-bottom: 5px; text-align: center;">N/A</div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; background-color: #cccccc; margin-bottom: 5px; text-align: center;">N/A</div>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)</p> <p>Denominator (if absolute number, enter "1")</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone</p> <p><i>Achievement Value</i></p>	<p style="text-align: center;">*</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; background-color: #cccccc; margin-bottom: 5px; text-align: center;">N/A</div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; background-color: #cccccc; margin-bottom: 5px; text-align: center;">N/A</div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; background-color: #cccccc; margin-bottom: 5px; text-align: center;">N/A</div>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 2: Expand Chronic Care Management Models

Below is the data reported for the DPH system.

* Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Expand Chronic Care Management Models	
DY Total Computable Incentive Amount:	* <input type="text"/>
Incentive Funding Already Received in DY:	* <input type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

Category 2: Expand Chronic Care Management Models

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)</p> <p>Denominator (if absolute number, enter "1")</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone</p> <p><i>Achievement Value</i></p>	<p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p style="text-align: center; background-color: #cccccc;">N/A</p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p style="text-align: center; background-color: #cccccc;">N/A</p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)</p> <p>Denominator (if absolute number, enter "1")</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone</p> <p><i>Achievement Value</i></p>	<p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p style="text-align: center; background-color: #cccccc;">N/A</p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)</p> <p>Denominator (if absolute number, enter "1")</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone</p> <p><i>Achievement Value</i></p>	<p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p style="text-align: center; background-color: #cccccc;">N/A</p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 2: Expand Chronic Care Management Models

<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p></p> <p>* </p> <p>* </p> <p>* </p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p></p> <p>* </p> <p>* </p> <p>* </p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p></p> <p>* </p> <p>* </p> <p>* </p>

DSRIP Semi-Annual Reporting Form

Category 2: Expand Chronic Care Management Models

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 2: Redesign Primary Care

Below is the data reported for the DPH system.

* Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Redesign Primary Care	
DY Total Computable Incentive Amount:	* <input type="text" value="\$ 5,585,000.00"/>
Incentive Funding Already Received in DY:	* <input type="text" value="\$ 2,792,500.00"/>
Process Milestone: Staff in at least one primary care clinic will be trained on methods for redesigning clinics to improve efficiency.	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text" value="34.00"/>
Denominator (if absolute number, enter "1")	* <input type="text" value="44.00"/>
Achievement	<input type="text" value="0.77"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text" value="Yes"/>
<div style="border: 1px solid black; padding: 5px;"> The numbers above are the clinic and ancillary staff (from the Panel Management and Specialty Referral Department) who have been involved in and trained on methods for redesigning clinics to improve efficiency. The Ambulatory Care Services Department engaged the services of two highly respected consultants, Health Team Works, Inc. and the California Association of Public Hospitals' Safety Net Institute. This work is called the Primary Care Medical Home (PCMH) initiative. Engagement of the consultants has consisted of the development of Care Teams, weekly cohort calls, weekly webinars, quarterly on-site visits, rapid cycle Plan, Do Check, Act (PDSA) cycles and morning huddles. Training has also been provided at off-campus locations including UCSE, San Diego and Sacramento. The PCMH initiative is </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text" value="Yes"/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text" value=""/>
Denominator (if absolute number, enter "1")	* <input type="text" value=""/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text" value=""/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text" value=""/>
<i>Achievement Value</i>	<input type="text" value=""/>

DSRIP Semi-Annual Reporting Form

Category 2: Redesign Primary Care

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>

DSRIP Semi-Annual Reporting Form

Category 2: Redesign Primary Care

<p>Improvement Milestone: _____ (insert milestone)</p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>	
<p>Improvement Milestone: _____ (insert milestone)</p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>	
<p>Improvement Milestone: _____ (insert milestone)</p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>	

DSRIP Semi-Annual Reporting Form

Category 2: Redesign Primary Care

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 2: Redesign to Improve Patient Experience

Below is the data reported for the DPH system.

* Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Redesign to Improve Patient Experience	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 2: Redesign to Improve Patient Experience

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 2: Redesign to Improve Patient Experience

<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p>N/A</p> <p>* </p> <p>* </p> <p>* </p> <p>* </p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p>N/A</p> <p>* </p> <p>* </p> <p>* </p> <p>* </p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p>N/A</p> <p>* </p> <p>* </p> <p>* </p> <p>* </p>

DSRIP Semi-Annual Reporting Form

Category 2: Redesign to Improve Patient Experience

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 2: Redesign for Cost Containment

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Redesign for Cost Containment	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 2: Redesign for Cost Containment

<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 2: Redesign for Cost Containment

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 2: Integrate Physical and Behavioral Health Care

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Integrate Physical and Behavioral Health Care	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 2: Integrate Physical and Behavioral Health Care

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)</p> <p>Denominator (if absolute number, enter "1")</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone</p> <p><i>Achievement Value</i></p>	<p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)</p> <p>Denominator (if absolute number, enter "1")</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone</p> <p><i>Achievement Value</i></p>	<p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)</p> <p>Denominator (if absolute number, enter "1")</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone</p> <p><i>Achievement Value</i></p>	<p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 2: Integrate Physical and Behavioral Health Care

<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)</p> <p>Denominator (if absolute number, enter "1")</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone</p> <p><i>Achievement Value</i></p>	<p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)</p> <p>Denominator (if absolute number, enter "1")</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone</p> <p><i>Achievement Value</i></p>	<p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)</p> <p>Denominator (if absolute number, enter "1")</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone</p> <p><i>Achievement Value</i></p>	<p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 2: Integrate Physical and Behavioral Health Care

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 2: Increase Specialty Care Access/Redesign Referral Process

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Increase Specialty Care Access/Redesign Referral Process	
DY Total Computable Incentive Amount:	* <input style="width: 100%;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100%;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%;" type="text"/>
Achievement	<input style="width: 100%; background-color: black; color: white;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100%;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; background-color: lightblue;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%;" type="text"/>
Achievement	<input style="width: 100%; background-color: black; color: white;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 100%;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; background-color: lightblue;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 2: Increase Specialty Care Access/Redesign Referral Process

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>

DSRIP Semi-Annual Reporting Form

Category 2: Increase Specialty Care Access/Redesign Referral Process

<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p>N/A</p> <p>* </p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p>N/A</p> <p>* </p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p>N/A</p> <p>* </p>

DSRIP Semi-Annual Reporting Form

Category 2: Increase Specialty Care Access/Redesign Referral Process

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 2: Establish/Expand a Patient Care Navigation Program

Below is the data reported for the DPH system.

* Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Establish/Expand a Patient Care Navigation Program	
DY Total Computable Incentive Amount:	* <input style="width: 90%;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 90%;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 90%;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 90%;" type="text"/>
Achievement	<input style="width: 90%; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 90%;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 90%;" type="text"/>
<i>Achievement Value</i>	<input style="width: 90%; background-color: #add8e6;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 90%;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 90%;" type="text"/>
Achievement	<input style="width: 90%; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 90%;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 90%;" type="text"/>
<i>Achievement Value</i>	<input style="width: 90%; background-color: #add8e6;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 2: Establish/Expand a Patient Care Navigation Program

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p>N/A</p> <p>* </p> <p>* </p> <p>* </p> <p>* </p> <p>* </p> <p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p>N/A</p> <p>* </p> <p>* </p> <p>* </p> <p>* </p> <p>* </p> <p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p>N/A</p> <p>* </p> <p>* </p> <p>* </p> <p>* </p> <p>* </p>

DSRIP Semi-Annual Reporting Form

Category 2: Establish/Expand a Patient Care Navigation Program

<p>Improvement Milestone: _____ (insert milestone)</p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Improvement Milestone: _____ (insert milestone)</p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Improvement Milestone: _____ (insert milestone)</p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 2: Establish/Expand a Patient Care Navigation Program

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 2: Apply Process Improvement Methodology to Improve Quality/Efficiency

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Apply Process Improvement Methodology to Improve Quality/Efficiency	
DY Total Computable Incentive Amount:	* <input style="width: 80px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 80px;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 80px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 80px;" type="text"/>
Achievement	<input style="width: 80px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 80px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 80px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 80px;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 80px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 80px;" type="text"/>
Achievement	<input style="width: 80px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 80px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 80px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 80px;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 2: Apply Process Improvement Methodology to Improve Quality/Efficiency

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 2: Apply Process Improvement Methodology to Improve Quality/Efficiency

<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 2: Apply Process Improvement Methodology to Improve Quality/Efficiency

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 2: Improve Patient Flow in the Emergency Department/Rapid Medical Evaluation

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Improve Patient Flow in the Emergency Department/Rapid Medical Evaluation	
DY Total Computable Incentive Amount:	* <input style="width: 80px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 80px;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 80px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 80px;" type="text"/>
Achievement	<input style="width: 80px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 80px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 80px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 80px;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 80px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 80px;" type="text"/>
Achievement	<input style="width: 80px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 80px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 80px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 80px;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 2: Improve Patient Flow in the Emergency Department/Rapid Medical Evaluation

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p> </p> <p>* </p> <p>* </p> <p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p> </p> <p>* </p> <p>* </p> <p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p> </p> <p>* </p> <p>* </p> <p>* </p>

DSRIP Semi-Annual Reporting Form

Category 2: Improve Patient Flow in the Emergency Department/Rapid Medical Evaluation

<p>Improvement Milestone: _____ (insert milestone)</p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Improvement Milestone: _____ (insert milestone)</p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Improvement Milestone: _____ (insert milestone)</p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 2: Improve Patient Flow in the Emergency Department/Rapid Medical Evaluation

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 2: Use Palliative Care Programs

Below is the data reported for the DPH system.

* Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Use Palliative Care Programs	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	
<div style="border: 1px solid black; height: 60px; width: 100%;"></div>	* <input style="width: 100px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	
<div style="border: 1px solid black; height: 60px; width: 100%;"></div>	* <input style="width: 100px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 2: Use Palliative Care Programs

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 2: Use Palliative Care Programs

<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 2: Use Palliative Care Programs

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 2: Conduct Medication Management

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Conduct Medication Management	
DY Total Computable Incentive Amount:	* <input type="text"/>
Incentive Funding Already Received in DY:	* <input type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

Category 2: Conduct Medication Management

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p>N/A</p> <p>* </p> <p>* </p> <p>* </p> <p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p>N/A</p> <p>* </p> <p>* </p> <p>* </p> <p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p>N/A</p> <p>* </p> <p>* </p> <p>* </p> <p>* </p>

DSRIP Semi-Annual Reporting Form

Category 2: Conduct Medication Management

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 2: Implement/Expand Care Transitions Programs

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Implement/Expand Care Transitions Programs	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	* <input style="width: 100px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	* <input style="width: 100px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 2: Implement/Expand Care Transitions Programs

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p>
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DSRIP Semi-Annual Reporting Form

Category 2: Implement/Expand Care Transitions Programs

<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; background-color: #cccccc; text-align: center;">N/A</div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; background-color: #cccccc; text-align: center;">N/A</div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; background-color: #cccccc; text-align: center;">N/A</div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid orange; width: 100%; height: 20px;"></div>

DSRIP Semi-Annual Reporting Form

Category 2: Implement/Expand Care Transitions Programs

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

REPORTING ON THIS PROJECT: *

Category 2: Implement Real-Time Hospital-Acquired Infections (HAIs) System

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Implement Real-Time Hospital-Acquired Infections (HAIs) System	
DY Total Computable Incentive Amount:	* <input style="width: 80px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 80px;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 80px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 80px;" type="text"/>
Achievement	<input style="width: 80px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 80px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 80px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 80px;" type="text"/>
Process Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 80px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 80px;" type="text"/>
Achievement	<input style="width: 80px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input style="width: 80px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 80px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 80px;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 2: Implement Real-Time Hospital-Acquired Infections (HAIs) System

<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p>N/A</p> <p>* </p> <p>* </p> <p>* </p> <p>* </p> <p>* </p> <p>* </p> <p>* </p> <p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p>N/A</p> <p>* </p> <p>* </p> <p>* </p> <p>* </p> <p>* </p> <p>* </p> <p>* </p>
<p>Process Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p>* </p> <p>* </p> <p>N/A</p> <p>* </p> <p>* </p> <p>* </p> <p>* </p> <p>* </p> <p>* </p> <p>* </p>

DSRIP Semi-Annual Reporting Form

Category 2: Implement Real-Time Hospital-Acquired Infections (HAIs) System

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

Improvement Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

Category 3: Patient/Care Giver Experience (required)

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please type in all of your DY milestones for the project below and report data in the indicated boxes (*). Note: for DY8, data from the last 2 quarters shall suffice.*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Patient/Care Giver Experience (required)	
DY Total Computable Incentive Amount:	* \$ 2,037,750.00
Incentive Funding Already Received in DY:	* \$ 2,037,750.00
Undertake the necessary planning, redesign, translation, training and contract negotiations in order to implement CG-CAHPS in DY8 (DY7 only)	
Provide an in-depth description of milestone progress as stated in the instructions. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<div style="border: 1px solid black; padding: 5px;"> The hospital contracted with Press Ganey to administer the California Association of Public Hospitals (CAPH) approved Outpatient Satisfaction Survey (CG-CAHPS) to patients in the following clinics: Primary Medicine Clinic, Internal Medicine Clinic, Family Medicine Clinic, Employee Health Services, Healthy Beginnings French Camp, and Healthy Beginnings California Street. Press Ganey has also been contracted to administer a similar survey to the parents of our patients in our Children's Health Clinic. Patients began receiving surveys in the middle of April 2012. Early results were available in June 2012. These results demonstrated the need to improve provider communication with patients, to <u>provide a mechanism so patients could speak with their provider between visits, and to improve patient access to care.</u> </div>	
Achievement	Yes
Achievement Value	1.00
Report results of CG CAHPS questions for "Getting Timely Appointments, Care, and Information" theme to the State (DY8-10)	
Top-box score composite of all questions within this theme from all returned surveys: Enter the percentage of responses that fell in the most positive response category	
* 	
Provide an in-depth description of milestone progress as stated in the instructions. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<div style="border: 1px solid black; height: 60px;"></div>	
Achievement	N/A
Achievement Value	

DSRIP Semi-Annual Reporting Form

Category 3: Patient/Care Giver Experience (required)

Report results of CG CAHPS questions for “How Well Doctors Communicate With Patients” theme to the State (DY8-10)

Top-box score composite of all questions within this theme from all returned surveys:
Enter the percentage of responses that fell in the most positive response category

*

[Provide an in-depth description of milestone progress as stated in the instructions. \(If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available\):](#)

Achievement

N/A

Achievement Value

Report results of CG CAHPS questions for “Helpful, Courteous, and Respectful Office Staff” theme to the State (DY8-10)

Top-box score composite of all questions within this theme from all returned surveys:
Enter the percentage of responses that fell in the most positive response category

*

[Provide an in-depth description of milestone progress as stated in the instructions. \(If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available\):](#)

Achievement

N/A

Achievement Value

Report results of CG CAHPS questions for “Patients’ Rating of the Doctor” theme to the State (DY8-10)

Top-box score composite of all questions within this theme from all returned surveys:
Enter the percentage of responses that fell in the response categories 9 and 10

*

[Provide an in-depth description of milestone progress as stated in the instructions. \(If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available\):](#)

Achievement

N/A

Achievement Value

DSRIP Semi-Annual Reporting Form

Category 3: Patient/Care Giver Experience (required)

Report results of CG CAHPS questions for “Shared Decisionmaking” theme to the State (DY8-10)

Top-box score composite of all questions within this theme from all returned surveys:
Enter the percentage of responses that fell in the most positive response category

*

[Provide an in-depth description of milestone progress as stated in the instructions. \(If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available\):](#)

Achievement

N/A

Achievement Value

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

Category 3: Care Coordination (required)

Below is the data reported for the DPH system.

* Instructions for DPH systems: Please type in all of your DY milestones for the project below and report data in the indicated boxes (*).

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Care Coordination (required)	
DY Total Computable Incentive Amount:	* \$ 2,037,750.00
Incentive Funding Already Received in DY:	* \$ 1,018,875.00
Report results of the Diabetes, short-term complications measure to the State (DY7-10)	
Data Collection Source	* Registry
Numerator	* 14.0
Denominator	* 1,225.0
Rate	1.1
Provide an in-depth description of milestone progress as stated in the instructions. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<p>Currently the total number of patients with data available in the production i2iTracks database is 207,135. This reflects all patients interfaced through Patcom (patient encounter system) from January 1, 2009 to present. This has been an exceptional tool for ensuring patients receive their preventative care services and immunizations by being able to identify and outreach those in need. Utilizing the i2iTracks registry feature (which includes manual data capture of additional clinical parameters at the point of care), the diabetic patients with out of control HbgA1c and/or blood pressure were identified and referred to the new Primary Medicine Clinic Diabetes Titration Clinic where patients are seen by a team consisting of a</p>	
Achievement	Yes
Achievement Value	1.00
Report results of the Uncontrolled Diabetes measure to the State (DY7-10)	
Data Collection Source	* Registry
Numerator	* 911.0
Denominator	* 1,225.0
Rate	74.4
Provide an in-depth description of milestone progress as stated in the instructions. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<p>Currently the total number of patients with data available in the production i2iTracks database is 207,135. This reflects all patients interfaced through Patcom (patient encounter system) from January 1, 2009 to present. This has been an exceptional tool for ensuring patients receive their preventative care services and immunizations by being able to identify and outreach those in need. Utilizing the i2iTracks registry feature (which includes manual data capture of additional clinical parameters at the point of care), the diabetic patients with out of control HbgA1c and/or blood pressure were identified and referred to the new Primary Medicine Clinic Diabetes Titration Clinic where patients are seen by a team consisting of a</p>	
Achievement	Yes
Achievement Value	1.00

DSRIP Semi-Annual Reporting Form

Category 3: Care Coordination (required)

Report results of the Congestive Heart Failure measure to the State (DY8-10)

Data Collection Source
Numerator
Denominator
Rate

*
*
*

[Provide an in-depth description of milestone progress as stated in the instructions. \(If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available\):](#)

Achievement

Achievement Value

Report results of the Chronic Obstructive Pulmonary Disease measure to the State (DY8-10)

Data Collection Source
Numerator
Denominator
Rate

*
*
*

[Provide an in-depth description of milestone progress as stated in the instructions. \(If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available\):](#)

Achievement

Achievement Value

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

Category 3: Preventive Health (required)

Below is the data reported for the DPH system.

* Instructions for DPH systems: Please type in all of your DY milestones for the project below and report data in the indicated boxes (*).

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Preventive Health (required)	
DY Total Computable Incentive Amount:	* \$ 2,037,750.00
Incentive Funding Already Received in DY:	* \$ 1,018,875.00
Report results of the Mammography Screening for Breast Cancer measure to the State (DY7-10)	
Data Collection Source	* Registry
Numerator	* 831.0
Denominator	* 1,736.0
Rate	47.9
Provide an in-depth description of milestone progress as stated in the instructions. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<p>Currently the total number of patients with data available in the production i2iTracks database is 207,135. This reflects all patients interfaced through Patcom (patient encounter system) from January 1, 2009 to present. This has been an exceptional tool for ensuring patients receive their preventative care services and immunizations by being able to identify and outreach those in need. Unfortunately, we are not able to easily capture the information when patients have their services outside of our facility. The San Joaquin County Health Information Exchange is very likely to begin functioning in December of 2012. Although it will take time for it to be fully functional, it will help to find and document when patients have had</p>	
Achievement	Yes
Achievement Value	1.00
Reports results of the Influenza Immunization measure to the State (DY7-10)	
Data Collection Source	* Registry
Numerator	* 1,136.0
Denominator	* 3,025.0
Rate	37.6
Provide an in-depth description of milestone progress as stated in the instructions. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<p>Currently the total number of patients with data available in the production i2iTracks database is 207,135. This reflects all patients interfaced through Patcom (patient encounter system) from January 1, 2009 to present. This has been an exceptional tool for ensuring patients receive their preventative care services and immunizations by being able to identify and outreach those in need. Unfortunately, we are not able to easily capture the information when patients have their services outside of our facility. The San Joaquin County Health Information Exchange is very likely to begin functioning in December of 2012. Although it will take time for it to be fully functional, it will help to find and document when patients have had</p>	
Achievement	Yes
Achievement Value	1.00

DSRIP Semi-Annual Reporting Form

Category 3: Preventive Health *(required)*

Report results of the Child Weight Screening measure to the State (DY8-10)

Data Collection Source
 Numerator
 Denominator
 Rate

*
 *
 *

[Provide an in-depth description of milestone progress as stated in the instructions. \(If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available\):](#)

Achievement

N/A

Achievement Value

Report results of the Pediatrics Body Mass Index (BMI) measure to the State (DY8-10)

Data Collection Source
 Numerator
 Denominator
 Rate

*
 *
 *

[Provide an in-depth description of milestone progress as stated in the instructions. \(If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available\):](#)

Achievement

N/A

Achievement Value

Report results of the Tobacco Cessation measure to the State (DY8-10)

Data Collection Source
 Numerator
 Denominator
 Rate

*
 *
 *

[Provide an in-depth description of milestone progress as stated in the instructions. \(If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available\):](#)

Achievement

N/A

Achievement Value

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

Category 3: At-Risk Populations (required)

Below is the data reported for the DPH system.

* Instructions for DPH systems: Please type in all of your DY milestones for the project below and report data in the indicated boxes (*). For the last two measures, which are both diabetes composite measures, please follow the instructions on specifically how to calculate the composite measures (available based on NQF endorsement).

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

At-Risk Populations (required)	
DY Total Computable Incentive Amount:	* \$ 2,037,750.00
Incentive Funding Already Received in DY:	* \$ 1,018,875.00
Report results of the Diabetes Mellitus: Low Density Lipoprotein (LDL-C) Control (<100 mg/dl) measure to the State (DY7-10)	
Data Collection Source	* Registry
Numerator	* 573.0
Denominator	* 1,225.0
Rate	46.8
Provide an in-depth description of milestone progress as stated in the instructions. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
Currently the total number of patients with data available in the production i2iTracks database is 207,135. This reflects all patients interfaced through Patcom (patient encounter system) from January 1, 2009 to present. This has been an exceptional tool for ensuring patients receive their preventative care services and immunizations by being able to identify and outreach those in need. Utilizing the i2iTracks registry feature (which includes manual data capture of additional clinical parameters at the point of care), the diabetic patients with out of control HbgA1c and/or blood pressure were identified and referred to the new Primary Medicine Clinic Diabetes Titration Clinic where patients are seen by a team consisting of a	
Achievement	Yes
Achievement Value	1.00
Report results of the Diabetes Mellitus: Hemoglobin A1c Control (<8%) measure to the State (DY7-10)	
Data Collection Source	* Registry
Numerator	* 685.0
Denominator	* 1,225.0
Rate	55.9
Provide an in-depth description of milestone progress as stated in the instructions. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
Currently the total number of patients with data available in the production i2iTracks database is 207,135. This reflects all patients interfaced through Patcom (patient encounter system) from January 1, 2009 to present. This has been an exceptional tool for ensuring patients receive their preventative care services and immunizations by being able to identify and outreach those in need. Utilizing the i2iTracks registry feature (which includes manual data capture of additional clinical parameters at the point of care), the diabetic patients with out of control HbgA1c and/or blood pressure were identified and referred to the new Primary Medicine Clinic Diabetes Titration Clinic where patients are seen by a team consisting of a	
Achievement	Yes
Achievement Value	1.00

DSRIP Semi-Annual Reporting Form

Category 3: At-Risk Populations (required)

Report results of the 30-Day Congestive Heart Failure Readmission Rate measure to the State (DY8-10)

Data Collection Source

*

Numerator

*

Denominator

*

Rate

[Provide an in-depth description of milestone progress as stated in the instructions. \(If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available\):](#)

Achievement

N/A

Achievement Value

Report results of the Hypertension (HTN): Blood Pressure Control (<140/90 mmHg) measure to the State (DY8-10)

Data Collection Source

*

Numerator

*

Denominator

*

Rate

[Provide an in-depth description of milestone progress as stated in the instructions. \(If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available\):](#)

Achievement

N/A

Achievement Value

Report results of the Pediatrics Asthma Care measure to the State (DY8-10)

Data Collection Source

*

Numerator

*

Denominator

*

Rate

[Provide an in-depth description of milestone progress as stated in the instructions. \(If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available\):](#)

Achievement

N/A

Achievement Value

DSRIP Semi-Annual Reporting Form

Category 3: At-Risk Populations *(required)*

DSRIP Semi-Annual Reporting Form

Category 3: At-Risk Populations (required)

Report results of the Optimal Diabetes Care Composite to the State (DY8-10)

Data Collection Source
Numerator
Denominator
Rate

*
*
*

[Provide an in-depth description of milestone progress as stated in the instructions. \(If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available\):](#)

Achievement

N/A

Achievement Value

Report results of the Diabetes Composite to the State (DY8-10)

Data Collection Source
Numerator
Denominator
Rate

*
*
*

[Provide an in-depth description of milestone progress as stated in the instructions. \(If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available\):](#)

Achievement

N/A

Achievement Value

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR:
 DATE OF SUBMISSION:

Category 4: Severe Sepsis Detection and Management (required)

Below is the data reported for the DPH system.

* Instructions for DPH systems: Please type in all of your DY milestones for the project below and report data in the indicated boxes (*).

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Severe Sepsis Detection and Management	
DY Total Computable Incentive Amount:	* \$ 1,149,500.00
Incentive Funding Already Received in DY:	* \$ 574,750.00
Compliance with Sepsis Resuscitation bundle (%)	
Numerator	* 63
Denominator	* 158
% Compliance	0.40
Provide an in-depth description of milestone progress as stated in the instructions. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<div style="border: 1px solid black; padding: 5px;"> From July 2011 through June 2012 one hundred and fifty-eight patients were identified by ICD-9 codes as having severe sepsis and/or septic shock. For this population, ninety-eight percent (98%) had serum lactate measured; ninety-two percent (92%) had blood cultures prior to antibiotic administration; forty-five percent (45%) had antibiotics given in the proper time frame; and ninety-eight percent (98%) had crystalloid or vasopressors administered when appropriate. As evident most of the Out of Focus Indicators (fallouts) were in regard to the timing of the antibiotics. It was interesting to note, however, eighty-three percent (83%) of the 142 patients who had received all four elements of the Resuscitation bundle, received that care in six hours or less. There was a significant improvement made in the timing of antibiotics in the </div>	
DY Target (from the DPH system plan, if appropriate)	*
% Achievement of Target	N/A
Achievement Value	1.00
Optional Milestone: <u>Sepsis Mortality Rate</u>	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* 38.00
Denominator (if absolute number, enter "1")	* 158.00
Achievement	0.24
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	
<div style="border: 1px solid black; padding: 5px;"> From July 2011 through June 2012 one hundred and fifty-eight patients were identified by ICD-9 codes as having severe sepsis and/or septic shock. For this population, ninety-eight percent (98%) had serum lactate measured; ninety-two percent (92%) had blood cultures prior to antibiotic administration; forty-five percent (45%) had antibiotics given in the proper time frame; and ninety-eight percent (98%) had crystalloid or vasopressors administered when appropriate. As evident most of the Out of Focus Indicators (fallouts) were in regard to the timing of the antibiotics. It was interesting to note, however, eighty-three percent (83%) of the 142 patients who had received all four elements of the Resuscitation bundle, received that care in six hours or less. There was a significant improvement made in the timing of antibiotics in the </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
Achievement Value	1.00

DSRIP Semi-Annual Reporting Form

Category 4: Severe Sepsis Detection and Management (required)

<p>Optional Milestone: Report at least 6 months of data collection on Sepsis Resuscitation Bundle to SNI for purposes of establishing the baseline and setting benchmarks. <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement Yes</p> <p style="font-size: small; color: blue;">If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; padding: 5px; min-height: 60px;"> <p>Data for eighteen months (January 2011 through June 2012) has been sent in an Excel file to SNI. Included are data for bundle compliance, mortality rate and bundle compliance vs. mortality rate.</p> </div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> 1.00</p>	<p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>Yes</p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>1.00</p>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement N/A</p> <p style="font-size: small; color: blue;">If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; padding: 5px; min-height: 60px;"> </div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> </p>	<p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>N/A</p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p></p>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement N/A</p> <p style="font-size: small; color: blue;">If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; padding: 5px; min-height: 60px;"> </div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> </p>	<p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>N/A</p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p></p>

DSRIP Semi-Annual Reporting Form

Category 4: Severe Sepsis Detection and Management *(required)*

<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> </p>	<div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> </p>	<div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> </p>	<div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

Category 4: Central Line Associated Blood Stream Infection (CLABSI) (required)

Below is the data reported for the DPH system.

* Instructions for DPH systems: Please type in all of your DY milestones for the project below and report data in the indicated boxes (*).

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Central Line Associated Blood Stream Infection	
DY Total Computable Incentive Amount:	* \$ 1,149,500.00
Incentive Funding Already Received in DY:	* \$ 574,750.00
Compliance with Central Line Insertion Practices (CLIP) (%)	
Numerator	* 837.00
Denominator	* 1,366.00
% Compliance	0.61
Provide an in-depth description of milestone progress as stated in the instructions. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<div style="border: 1px solid black; padding: 5px;"> Although a benchmark has not been established through this program, the State expects the CLIP form to be completed whenever a Central Line is inserted (100% compliance). In the DY7 midyear report it was stated that physician compliance for completing CLIP forms was the biggest challenge (PICC nurses have 100% compliance). A small team was formed to find the failure modes and create improvement strategies. Fortunately, a physician champion (the Chief of Staff) approached the team and spear-headed the investigation. The findings were that the CLIP forms were being completed but were not being sent to the Clinical Nurse Specialist as instructed on the form. The physicians stated that <u>faxing or mailing the form was cumbersome. Instead they were being kept with the patients' medical records. We found an</u> </div>	
DY Target (from the DPH system plan)	*
% Achievement of Target	N/A
Achievement Value	1.00
Optional Milestone: <u>Report at least 6 months of data collection on CLIP to SNI for purposes of establishing the baseline and setting benchmarks.</u> <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* 837.00
Denominator (if absolute number, enter "1")	* 1,366.00
Achievement	0.61
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	
* Yes	
<div style="border: 1px solid black; padding: 5px;"> Data for eighteen months (January 2011 through June 2012) has been sent in an Excel file to SNI. In addition, NHSN rights have been conferred to SNI so that the hospital's data can be accessed by SNI staff members. </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
Achievement Value	1.00

DSRIP Semi-Annual Reporting Form

Category 4: Central Line Associated Blood Stream Infection (CLABSI) (required)

<p>Optional Milestone: Report at least 6 months of data collection on CLABSI to SNI for purposes of establishing the baseline and setting benchmarks. <div style="text-align: center;"><i>(insert milestone)</i></div> <hr/></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>The figure above represents data from July 1, 2011 through June 30, 2012. The numerator is number of CLABSIs and the denominator is the number of central line days in the ICU and ICN. Of note, both CLABSIs were detected in the ICU. Data for eighteen months (January 2011 through June 2012) has been sent in an Excel file to SNI. In addition, NHSN rights have been conferred to SNI so that the hospital's data can be accessed by SNI staff members.</p> </div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i></p>	<p><input style="width: 80px;" type="text" value="2.00"/></p> <p><input style="width: 80px;" type="text" value="3,616.00"/></p> <p><input style="width: 80px;" type="text" value="0.00055"/></p> <p><input style="width: 80px;" type="text" value="Yes"/></p> <p><input style="width: 80px;" type="text"/></p> <p><input style="width: 80px;" type="text" value="1.00"/></p>
<p>Optional Milestone: _____ <div style="text-align: center;"><i>(insert milestone)</i></div> <hr/></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 60px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i></p>	<p><input style="width: 80px;" type="text"/></p> <p><input style="width: 80px;" type="text"/></p> <p><input style="width: 80px;" type="text" value="N/A"/></p> <p><input style="width: 80px;" type="text"/></p> <p><input style="width: 80px;" type="text"/></p> <p><input style="width: 80px;" type="text"/></p>
<p>Optional Milestone: _____ <div style="text-align: center;"><i>(insert milestone)</i></div> <hr/></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 60px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i></p>	<p><input style="width: 80px;" type="text"/></p> <p><input style="width: 80px;" type="text"/></p> <p><input style="width: 80px;" type="text" value="N/A"/></p> <p><input style="width: 80px;" type="text"/></p> <p><input style="width: 80px;" type="text"/></p> <p><input style="width: 80px;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 4: Central Line Associated Blood Stream Infection (CLABSI) (required)

<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> </p>	<div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> </p>	<div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> </p>	<div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div>

DSRIP Semi-Annual Reporting Form

Category 4: Central Line Associated Blood Stream Infection (CLABSI) (required)

<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

Category 4: Surgical Site Infection Prevention

REPORTING ON THIS PROJECT: *

Below is the data reported for the DPH system.

* Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Surgical Site Infection Prevention	
DY Total Computable Incentive Amount:	* <input type="text" value="\$ 1,149,500.00"/>
Incentive Funding Already Received in DY:	* <input type="text" value="\$ 574,750.00"/>
Rate of surgical site infection for Class 1 and 2 wounds (%)	
Numerator	* <input type="text" value="0.00"/>
Denominator	* <input type="text" value="155.00"/>
% Infection Rate	<input type="text" value="-"/>
Provide an in-depth description of milestone progress as stated in the instructions. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<p>During the period July 1, 2011 through June 30, 2012 there were a total of 155 surgeries performed in the categories of Colon (44), Hysterectomy (76) and Vaginal Hysterectomy (35). We have reviewed each case and did not find any post-operative wound infections for the patients we were able to track. Most patients had their post-operative visit at San Joaquin General Hospital Clinics. However, a substantial number (20%) returned to Community Clinics or outside Primary Care Providers and could not be tracked to the thirty or ninety day mark as appropriate. The Surgery Department and the Obstetrics/Gynecology Department attribute the success in preventing wound infections to several actions/interventions. <u>The hospital participates in the Core Measure Surgical Care Improvement Project which requires data abstraction for</u></p>	
DY Target (from the DPH system plan)	* <input type="text" value=""/>
% Achievement of Target	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>
<p>Optional Milestone: Report at least 6 months of data collection on SSI for Colon (COLO) surgeries and Hysterectomies (HYST and VHYST) to SNI for purposes of establishing the baseline and setting benchmarks.</p> <p style="text-align: center;"><i>(insert milestone)</i></p>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text" value="0.00"/>
Denominator (if absolute number, enter "1")	* <input type="text" value="155.00"/>
Achievement	<input type="text" value="-"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	
<p>Data for eighteen months (January 2011 through June 2012) has been sent in an Excel file to SNI. In addition, NHSN rights have been conferred to SNI so that the hospital's data can be accessed by SNI staff members.</p>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text" value=""/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>

DSRIP Semi-Annual Reporting Form

Category 4: Surgical Site Infection Prevention

<p>Optional Milestone: <u>Work with IT to capture patients with surgical site wound infections who are not readmitted to the hospital or have their wound cultured.</u> <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement Yes</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>As stated above, we are concerned that a substantial number of patients cannot be tracked to the thirty or ninety day mark as appropriate. We have been successful in partnering with the California Department of Corrections and Rehabilitation (CDCR) on Performance Improvement projects as San Joaquin General Hospital has a Medical Guarded Unit and takes care of many of their patients. Through this partnership we advised about any post-operative surgical site infections when the patient is treated either at the prison or at another healthcare venue. This sharing of information has been very valuable to both the hospital and to CDCR as both entities strive to provide/facilitate excellent patient care. <u>Recently San Joaquin General Hospital, the Health Plan of San Joaquin and the Community Medical Centers (the local</u></p> </div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> 1.00</p>	<p style="text-align: center;">*</p> <p style="text-align: center;">*</p> <p style="text-align: center;">Yes</p> <p style="text-align: center;">*</p> <p style="text-align: center;">*</p> <p style="text-align: center;">1.00</p>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; margin: 5px 0;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> </p>	<p style="text-align: center;">*</p> <p style="text-align: center;">*</p> <p style="text-align: center;">N/A</p> <p style="text-align: center;">*</p> <p style="text-align: center;">*</p>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; margin: 5px 0;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> </p>	<p style="text-align: center;">*</p> <p style="text-align: center;">*</p> <p style="text-align: center;">N/A</p> <p style="text-align: center;">*</p> <p style="text-align: center;">*</p>

DSRIP Semi-Annual Reporting Form

Category 4: Surgical Site Infection Prevention

Optional Milestone: _____
(insert milestone)

Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *

Denominator (if absolute number, enter "1") *

Achievement

[If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:](#) *

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *

Achievement Value

Optional Milestone: _____
(insert milestone)

Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *

Denominator (if absolute number, enter "1") *

Achievement

[If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:](#) *

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *

Achievement Value

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

Category 4: Hospital-Acquired Pressure Ulcer Prevention

REPORTING ON THIS PROJECT: *

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Hospital-Acquired Pressure Ulcer Prevention	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
Prevalence of Stage II, III, IV or unstagable pressure ulcers (%)	
Numerator	* <input style="width: 100px;" type="text"/>
Denominator	* <input style="width: 100px;" type="text"/>
Prevalence (%)	<input style="width: 100px;" type="text" value="N/A"/>
Provide an in-depth description of milestone progress as stated in the instructions. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
DY Target (from the DPH system plan)	* <input style="width: 100px;" type="text"/>
% Achievement of Target	<input style="width: 100px;" type="text" value="N/A"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
Optional Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 4: Hospital-Acquired Pressure Ulcer Prevention

<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p style="text-align: right;"><i>Achievement Value</i></p>	<div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p style="text-align: right;"><i>Achievement Value</i></p>	<div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p style="text-align: right;"><i>Achievement Value</i></p>	<div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div>

DSRIP Semi-Annual Reporting Form

Category 4: Hospital-Acquired Pressure Ulcer Prevention

<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p style="text-align: center;">*</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p style="text-align: center;">*</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) _____</p> <p>Denominator (if absolute number, enter "1") _____</p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone _____</p> <p><i>Achievement Value</i> </p>	<p style="text-align: center;">*</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p style="text-align: center;">*</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>

DSRIP Semi-Annual Reporting Form

Category 4: Hospital-Acquired Pressure Ulcer Prevention

<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/>

DSRIP Semi-Annual Reporting Form

Category 4: Hospital-Acquired Pressure Ulcer Prevention

<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p style="margin-left: 20px;"><i>Achievement Value</i> N/A</p>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p style="margin-left: 20px;"><i>Achievement Value</i> N/A</p>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p style="margin-left: 20px;"><i>Achievement Value</i> N/A</p>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

Category 4: Stroke Management

REPORTING ON THIS PROJECT: *

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Stroke Management	
DY Total Computable Incentive Amount:	* <input type="text" value="\$ 1,149,500.00"/>
Incentive Funding Already Received in DY:	* <input type="text" value="\$ 574,750.00"/>
Optional Milestone: Report at least 6 months of data collection on the 7 stroke management process measures to SNI for purposes of establishing the baseline and setting benchmarks.	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="Yes"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text" value="Yes"/>
Data for eighteen months (January 2011 through June 2012) has been sent in an Excel file to SNI. Included are data for each of the seven measures and mortality rate.	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>
Optional Milestone: Report the data to the State.	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="Yes"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text" value="Yes"/>
Data is for the period July 1, 2011 through June 30, 2012. Discharged on Antithrombotic Therapy - 69/69 = 100% compliance; Anticoagulation Therapy for Atrial Fibrillation - 2/2 = 100% compliance; Thrombolytic Therapy - 5/6 = 83% compliance; Antithrombotic Therapy by End of Hospital Day 2 - 45/48 = 94% compliance; Discharged on Statin Medication - 52/53 = 98% compliance; Stroke Education - 55/55 = 100% compliance; Assessed for Rehabilitation - 86/87 = 99% compliance. Mortality rate - 18/120 = 15% mortality. San Joaquin General Hospital has been collecting data on these Stroke Measures since October of 2009. All Out of Focus Indicators (fallouts) are reviewed by performance improvement staff members and then are taken the attributed Departments to be reviewed in Peer Review. Focus in these monthly	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>

DSRIP Semi-Annual Reporting Form

Category 4: Stroke Management

<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Category 4: Stroke Management

Optional Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

Category 4: Venous Thromboembolism (VTE) Prevention and Treatment

REPORTING ON THIS PROJECT: *

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Venous Thromboembolism (VTE) Prevention and Treatment	
DY Total Computable Incentive Amount:	* <input style="width: 80px; height: 20px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 80px; height: 20px;" type="text"/>
Optional Milestone: _____ (insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 80px; height: 20px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 80px; height: 20px;" type="text"/>
Achievement	<input style="width: 80px; height: 20px; background-color: gray;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	* <input style="width: 80px; height: 20px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 80px; height: 20px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 80px; height: 20px; background-color: lightblue;" type="text"/>
Optional Milestone: _____ (insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 80px; height: 20px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 80px; height: 20px;" type="text"/>
Achievement	<input style="width: 80px; height: 20px; background-color: gray;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	* <input style="width: 80px; height: 20px;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 80px; height: 20px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 80px; height: 20px; background-color: lightblue;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 4: Venous Thromboembolism (VTE) Prevention and Treatment

<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

DSRIP Semi-Annual Reporting Form

Category 4: Venous Thromboembolism (VTE) Prevention and Treatment

<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/>

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: San Joaquin General Hospital
 REPORTING YEAR: DY 7
 DATE OF SUBMISSION: 9/30/2012

Category 4: Falls with Injury Prevention

REPORTING ON THIS PROJECT: *

Below is the data reported for the DPH system.

* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (*).*

- * The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

Falls with Injury Prevention	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
Prevalence of patient falls with injuries (Rate per 1,000 patient days)	
Numerator	* <input style="width: 100px;" type="text"/>
Denominator	* <input style="width: 100px;" type="text"/>
Prevalence Rate	<input style="width: 100px;" type="text" value="N/A"/>
Provide an in-depth description of milestone progress as stated in the instructions. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
DY Target (from the DPH system plan)	* <input style="width: 100px;" type="text"/>
% Achievement of Target	<input style="width: 100px;" type="text" value="N/A"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
Optional Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions:	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>

DSRIP Semi-Annual Reporting Form

Category 4: Falls with Injury Prevention

<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>	
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>	
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 80px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 80px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: * <input style="width: 80px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 80px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 80px;" type="text"/></p>	

DSRIP Semi-Annual Reporting Form

Category 4: Falls with Injury Prevention

<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and provide an in-depth description of progress towards milestone achievement as stated in the instructions: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/>